

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-13339-AMC

Angela Lewis-Kone
218 Highland Avenue
Chester PA 19013

Petition Filed Date: 11/03/2023
341 Hearing Date: 01/26/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/11/2023	\$325.00		01/08/2024	\$325.00		02/13/2024	\$325.00	
03/11/2024	\$325.00		04/01/2024	\$325.00		05/13/2024	\$325.00	
06/11/2024	\$350.00		07/12/2024	\$350.00				
Total Receipts for the Period: \$2,650.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	NAVY FEDERAL CREDIT UNION »» 001	Unsecured Creditors	\$7,434.85	\$0.00	\$0.00
2	NAVY FEDERAL CREDIT UNION »» 002	Unsecured Creditors	\$27,360.70	\$0.00	\$0.00
3	PHILADELPHIA FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$11,387.31	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$600.69	\$0.00	\$0.00
5	MERRICK BANK »» 005	Unsecured Creditors	\$1,001.27	\$0.00	\$0.00
6	GREENSKY LLC »» 006	Unsecured Creditors	\$7,701.27	\$0.00	\$0.00
7	PLANET HOME LENDING LLC »» 07A	Mortgage Arrears	\$1,946.06	\$0.00	\$0.00
8	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$1,166.67	\$0.00	\$0.00
9	PNC BANK »» 009	Unsecured Creditors	\$11,957.05	\$0.00	\$0.00
10	QUANTUM3 GROUP LLC »» 010	Unsecured Creditors	\$868.43	\$0.00	\$0.00
11	ROLLINS ACCEPTANCE COMPANY LLC »» 011	Unsecured Creditors	\$6,463.10	\$0.00	\$0.00
0	MICHELLE LEE ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
12	MID ATLANTIC SOCIAL SECURITY CENTER »» 012	Unsecured Creditors	\$4,984.57	\$0.00	\$0.00
13	PLANET HOME LENDING LLC »» 07B	Mortgage Arrears	\$7,512.95	\$0.00	\$0.00

Chapter 13 Case No. 23-13339-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$3,000.00	Current Monthly Payment:	\$350.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$300.00	Total Plan Base:	\$21,199.00
Funds on Hand:	\$2,700.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.